



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 509 HS: 0

**Located ANB:** 504

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,150,270.37	345,081.12	805,189.25	115,027.04
This Month's Payment - sent to Powell County				115,027.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	143,299.20	42,989.76	100,309.44	14,329.92
This Month's Payment - sent to Powell County				14,329.92
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,228.04	6,068.40	14,159.64	2,022.80
This Month's Payment - sent to Powell County				2,022.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,383.60	3,115.08	7,268.52	1,038.36
This Month's Payment - sent to Powell County				1,038.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	121,736.88	36,521.07	85,215.81	12,173.69
This Month's Payment - sent to Powell County				12,173.69

\* Entitlement has been recalculated

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10/24/2007 9:25:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>39 POWELL COUNTY</b>				
<b>0712 Deer Lodge Elem</b>		<b>District ANB:</b> EL: 509 HS: 0		
		<b>Located ANB:</b> 504		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	80,917.06	24,275.13	56,641.93	8,091.71
This Month's Payment - sent to Powell County				8,091.71
This Month's Payment for District				152,943.52
<hr/>				
<b>0713 Powell County H S</b>		<b>District ANB:</b> EL: 0 HS: 308		
		<b>Located ANB:</b> 302		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	902,091.15	270,627.36	631,463.79	90,209.12
This Month's Payment - sent to Powell County				90,209.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,543.20	23,862.96	55,680.24	7,954.32
This Month's Payment - sent to Powell County				7,954.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,756.50	2,626.95	6,129.55	875.65
This Month's Payment - sent to Powell County				875.65

\* Entitlement has been recalculated

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10/24/2007 9:25:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0713 Powell County H S

**District ANB:** EL: 0 HS: 308

**Located ANB:** 302

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,283.20	1,884.96	4,398.24	628.32
This Month's Payment - sent to Powell County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	76,389.46	22,916.85	53,472.61	7,638.95
This Month's Payment - sent to Powell County				7,638.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				110,937.90

\* Entitlement has been recalculated

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10/24/2007 9:25:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**0715 Ovando Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	14,517.24	33,873.55	4,839.08
This Month's Payment - sent to Powell County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,375.60	1,912.68	4,462.92	637.56
This Month's Payment - sent to Powell County				637.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	230.41	69.12	161.29	23.04
This Month's Payment - sent to Powell County				23.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Powell County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,733.91	820.17	1,913.74	273.39
This Month's Payment - sent to Powell County				273.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54

\* Entitlement has been recalculated

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10/24/2007 9:25:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0715 Ovando Elem</b>	<b>District ANB:</b> EL: 19 HS: 0		
			<b>Located ANB:</b> 19		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					9,183.37
		<b>0717 Helmville Elem</b>	<b>District ANB:</b> EL: 34 HS: 0		
			<b>Located ANB:</b> 34		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		79,058.12	23,717.43	55,340.69	7,905.81
This Month's Payment - sent to Powell County					7,905.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		9,411.60	2,823.48	6,588.12	941.16
This Month's Payment - sent to Powell County					941.16
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		693.60	208.08	485.52	69.36
This Month's Payment - sent to Powell County					69.36
<b>Special Education (01-3115)</b>					
ENTITLEMENT		8,483.56	2,545.08	5,938.48	848.36
This Month's Payment - sent to Powell County					848.36

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

**39**

**POWELL COUNTY**

**0717 Helmville Elem**

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
This Month's Payment for District					13,136.23

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	42,254.91	12,676.47	29,578.44	4,225.49	
This Month's Payment - sent to Powell County				4,225.49	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	8,895.48	2,668.65	6,226.83	889.55	
This Month's Payment - sent to Powell County				889.55	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	173.03	51.90	121.13	17.30	
This Month's Payment - sent to Powell County				17.30	

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	97.92	228.48	32.64
This Month's Payment - sent to Powell County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,158.35	647.52	1,510.83	215.84
This Month's Payment - sent to Powell County				215.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				8,752.36

**0719 Elliston Elem**

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	89,276.09	26,782.83	62,493.26	8,927.61
This Month's Payment - sent to Powell County				8,927.61

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0719 Elliston Elem

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,447.60	3,734.28	8,713.32	1,244.76
This Month's Payment - sent to Powell County				1,244.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,424.66	727.41	1,697.25	242.47
This Month's Payment - sent to Powell County				242.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	795.60	238.68	556.92	79.56
This Month's Payment - sent to Powell County				79.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,354.36	1,906.32	4,448.04	635.44
This Month's Payment - sent to Powell County				635.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

\* Entitlement has been recalculated

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10/24/2007 9:25:15 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,662.81	32,298.84	75,363.97	10,766.28
This Month's Payment - sent to Powell County				10,766.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,295.80	3,688.74	8,607.06	1,229.58
This Month's Payment - sent to Powell County				1,229.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,553.07	1,065.93	2,487.14	355.31
This Month's Payment - sent to Powell County				355.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	293.76	685.44	97.92
This Month's Payment - sent to Powell County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,889.06	3,566.73	8,322.33	1,188.91
This Month's Payment - sent to Powell County				1,188.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
0720 Avon Elem		<b>District ANB:</b> EL: 48 HS: 0			
		<b>Located ANB:</b> 48			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					17,009.54

0721 Gold Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		9,874.90	2,962.47	6,912.43	987.49
This Month's Payment - sent to Powell County					987.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,339.60	1,001.88	2,337.72	333.96
This Month's Payment - sent to Powell County					333.96
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		102.00	30.60	71.40	10.20
This Month's Payment - sent to Powell County					10.20
<b>Special Education (01-3115)</b>					
ENTITLEMENT		719.45	215.85	503.60	71.95
This Month's Payment - sent to Powell County					71.95

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

**39 POWELL COUNTY**

**0721 Gold Creek Elem**      **District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				4,775.14

**9703 Great Divide Educ Serv**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	40,694.54	12,208.35	28,486.19	4,069.45
This Month's Payment - sent to Powell County				4,069.45
<b>Special Education (82-3233)</b>				
ENTITLEMENT	391,818.36	117,545.52	274,272.84	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:25:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,428,879.14	728,663.76	1,700,215.38	242,887.92	242,887.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	275,608.08	82,682.43	192,925.65	27,560.81	27,560.81
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	40,694.54	12,208.35	28,486.19	4,069.45	4,069.45
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,365.71	10,609.71	24,756.00	3,536.57	3,536.57
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,951.20	5,985.36	13,965.84	1,995.12	1,995.12



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0

**County ANB:** EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00	520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	230,465.03	69,139.59	161,325.44	23,046.53	23,046.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	391,818.36	117,545.52	274,272.84	39,181.84	39,181.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	316,925.14	95,077.47	221,847.67	31,692.49	31,692.49



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0  
**County ANB:** EL: 665 HS: 302 K12: 0

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				220,301.54
<b>High School Payment</b>				110,937.90
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				43,251.29
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				374,490.73